

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget 2014-2015 - Information and Public Relations Department - incurring expenditure during April & May 2014 - Administrative sanction - Revised - Orders- Issued.

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GENERAL ADMINISTRATION (I&PR-I) DEPARTMENT

G.O.Rt.No. 2031

Dated: 13-05-2014.

Read the following

1. G.O.Ms.No.74, Finance (BG-I) Dept., Dated: 01-04-2014.
2. G.O.Rt.No.1478, GA(I&PR.I) Department, Dated:16.04.2014.
3. U.O. Note.No.Accounts/C/Misc/2014-15, Dated:12.05.2014 of Assistant Accounts Officer, I&PR Department.
4. From the Commissioner, Information & Public Relations, Hyderabad Letter.No.004226/Plg/2014, Dated: 12.05.2014.

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ORDER:

In the reference 1<sup>st</sup> read above, the Government have issued instructions to dispense with issue of Budget Release Orders only for two Months i.e. on April & May 2014 on Non-Plan items of expenditure under the detailed heads 270-Minor Works, 310- Grants-in -Aid, 320-Contributions, 330-Subsides, 520-Machanery & Equipment and also all continuing schemes under GH.07 RIDF& GH.11 Normal State Plan and procedure for drawl of funds would be D.V. Bill only.

2. In the reference 1<sup>st</sup> read above, the Government also issued instructions to authorize the Departments of Secretariat to Sanction the expenditure for the two months i.e. April & May 2014 in respect of schemes Mid-day Meals Programmes and Supplementary Nutrition (NSP) of ICDS/ diet Charges which are covered under Green Channel and provided under GH.12 Centrally Assisted State Plan Schemes.

3. In the reference 2<sup>nd</sup> read above, Government have issued an administrative sanction order to the Commissioner, Information & Public Relations, Hyderabad from the Vote on Account B.E. provision 2014-15 towards the expenditure for the months of April & May 2014 under heads of account mentioned in the reference 1<sup>st</sup> read above.

4. In the reference 4<sup>th</sup> read above, the Commissioner, Information and Public Relations, Hyderabad has informed that, while the bills are preferred for claim, the Pay & Accounts Officer, Hyderabad has objected to admit the bills stating that the administrative sanction orders not reflected the amounts against the detailed heads earmarked for two months (April and May, 2014).

5. Government after careful examination of the matter, in cancellation of orders issued in the reference 2<sup>nd</sup> read above, hereby issue an administrative sanction order to the Commissioner, Information and Public

(P.T.O.)

Relations, Hyderabad from the Vote on Account B.E. provision 2014-15 towards the expenditure for the months of April & May 2014 under heads of account mentioned as follows:

<b>PLAN</b>			
		(Rs in thousands)	
<b>Sl.No.</b>	<b>Head of Account Name of the Scheme</b>	<b>B.E. 2014-15</b>	<b>2 Months Amount</b>
<b>1</b>	<b>2</b>	<b>3</b>	
<b>1</b>	<b>2220-60-003-11-(05) Purchase of Books</b>		
	<b>010-Salaries</b>	<b>12373</b>	2062
	020-Wages	214	35
	110/111-TA	670	111
	130/131-SPTT	4	0
	130/132-OOE	2000	333
	140-RRT	1700	283
	211-M&S	400	66
	284-OP	2100	350
	503-OE	41039	6839
		<b>60500</b>	10079
<b>2</b>	<b>2220-60-003-11-(06)- Purchase of Equipments</b>		
	<b>521-</b>	<b>15000</b>	2500
<b>3</b>	<b>2220-60-101-11-(09) - Advts., of Govt., Depts. In Outdoor media</b>		
	<b>260-</b>	<b>130000</b>	21666
	<b>2220-60-101-11-(13) - Advts., of Govt., Depts. In Print media</b>		
	<b>260-</b>	<b>750000</b>	125000
<b>5</b>	<b>2220-60-101-11-(14) - Advts., of Govt., Depts. In Electronic media</b>		
	<b>260-</b>	<b>220000</b>	36666
<b>6</b>	<b>2220-60-789-11-(01) Head Quarters Office</b>		
	<b>503-</b>	<b>60000</b>	10000
<b>7</b>	<b>2220-60-789-11-(13) - Advts., of Govt., Depts. In Print media</b>		
	<b>260-</b>	<b>30000</b>	5000
<b>8</b>	<b>2220-60-789-11-(14) - Advts., of Govt., Depts. In Electronic media</b>		
	<b>260-</b>	<b>10000</b>	1666
	<b>GRAND TOTAL</b>	<b>1275500</b>	212577

<u>NON-PLAN</u>			
		Rs in thousands	
Sl. No.	Head of Account Name of the Scheme	B.E. 2014-15	2 Months Amount
1	2	3	4
1	2220-01-105-(04)-Promotion of Film Industry		
	310/312-	2500	416
2	2220-60-101-(04)-Advt., of Govt., Depts.		
	270/272-	1000	166
	520/521-	626	104
3	2220-60-103-(08) - Press Academy of A.P		
	310/311-	6413	1068
	310/312-	2828	471
		<b>9241</b>	<b>1539</b>
4	2220-60-103-(09)- Digitilisation of old newspapers		
	310/312-	1000	166
5	2220-60-800-(05)- Assistance to Natak samajam		
	310/312-	3000	500

6. The Commissioner, Information & Public Relations, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose duly adhere the heads of accounts mentioned in the reference 1<sup>st</sup> read above, and furnish the utilization certificate/ Statement of Expenditure for the amount sanctioned above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. DANA KISHORE  
EX- OFFICIO SECRETARY TO GOVERNMENT

To  
The Commissioner, Information and Public Relations, Hyderabad.  
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Director of Treasuries and Accounts, Andhra Pradesh,  
Hyderabad.

Copy to:

The Private Secretary to E.O. Secretary (I&PR)  
The Finance (Expr. GAD-I/ B.G-I/ TFR) Department.  
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER